

Dep't Ref
301

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

APPLN. OF: Smits et al
SERIAL NO.: 09/600,732
FILED: July 20, 2000
FOR: Process for the Manufacture of Chicory Inulin...
GROUP: 1623
DOCKET: Tiense Raff .26



BOX 17
The Commissioner of Patents & Trademarks
Washington, D.C. 20231
ATTENTION: REFUND SECTION, ACCOUNTING DIVISION,
OFFICE OF FINANCE

REQUEST FOR REFUND

Dear Sir:

This is a request for a refund with respect to the charges of \$840.00, \$288.00 and 40.00 a total of \$1,168.00 to Deposit Account No. 08-1391 shown on the statement dated July 31, 2000 for the above-identified application. A copy of the monthly statement in which the error occurs is enclosed.

On July 20, 2000, Applicant filed Form PTO-2038 authorizing credit card payment in the amount of \$1,168.00. A copy of form PTO-2038 is enclosed for the convenience of the Patent Office.

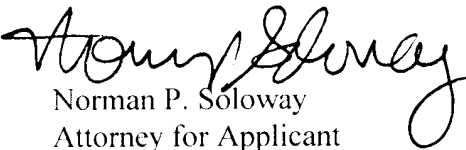
UNITED STATES PATENT AND TRADEMARK OFFICE
WASHINGTON, D.C. 20231
ATTENTION: REFUND SECTION, ACCOUNTING DIVISION,
OFFICE OF FINANCE

Serial No. 09/600,732

RE: refund

Please credit Deposit Account No. 08-1391 in the amount of \$1,168.00.

Respectfully submitted,



Norman P. Soloway
Attorney for Applicant
Reg. No. 24,315



CERTIFICATE OF MAILING

I hereby certify that this correspondence is being deposited with the United States Postal Service as First Class Mail in an envelope addressed to: Commissioner of Patents and Trademarks, Washington, D.C. 20231 on September 26, 2000 at Manchester, New Hampshire.

By: Greene Stevens

NORMAN P. SOLOWAY
ATTORNEY FOR APPLICANT
SOLOWAY & ASSOCIATES
100 ANAS STREET
MANCHESTER, NH
03101-1000

1000-600-1-1000



UNITED STATES DEPARTMENT OF COMMERCE
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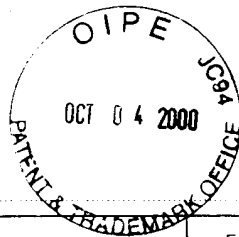
MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and
return top portion with your check. Make check
payable to Commissioner of Patents & Trademarks.

Account No.	081391
Date	7-31-00
Page	1

HAYES, SOLOWAY, HENNESSEY, GROSSMAN & HAGE FINA
JILL LANGLEY
175 CANAL STREET

MANCHESTER NH 03101



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7	5	00	79	5877510		145	-100.00	1519.00
7	5	00	105	09582690	BREV12968	970	840.00	679.00
7	5	00	106	09582690	BREV12968	581	40.00	639.00
7	7	00	1	09116413	TACP-2603.2	103	36.00	603.00
7	12	00	4	09029048		115	110.00	493.00
7	12	00	26	PAYMENT		701	-1500.00	1993.00
7	12	00	52	09605307	NEC OSP-9424	102	78.00	1915.00
7	14	00	29	5943547		145	100.00	1815.00
7	25	00	1	09600732	TIENSE RAFF.	970	840.00	975.00
7	25	00	2	09600732	TIENSE RAFF.	966	288.00	687.00
7	25	00	3	09600732	TIENSE RAFF.	581	40.00	647.00
7	27	00	19	60205338	CLC00.01-P	214	75.00	572.00
7	31	00	27	PAYMENT		701	-3000.00	3572.00
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT.				OPENING BALANCE 1419.00	TOTAL CHARGES 2447.00	TOTAL CREDITS 4600.00	CLOSING BALANCE 3572.00	

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Payment Amount: \$(US Dollars): \$110.00

Signature: *Norman A. Boroway* Date: 9/25/00

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Request and Payment Information

Description of Request and Payment Information:

ONE MONTH EXTENSION

Patent Fee	Patent Maintenance Fee	Trademark Fee	Other Fee
Application No. 08/940,117	Application No.	Serial No.	DDO Customer No.
Patent No.	Patent No.	Registration No.	
Attorney Docket No. NEC 19632		Identify or Describe Mark	

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